

# OFFICE OF THE MUNICIPAL COMMITTEE JOHI DISTRICT DADU

Tel: # (025) 4740015

Dated: 17- 05-2017

SAY NO TO CORRUPTION

## NOTICE INVITING TENDERS

Sealed Tenders / Bidding Documents are invited from the interested individual persons, Firms / Contractors, Companies for the following works under (SPP) Rules 2010.

### LIST OF WORKS

Sr. No.	Name of work	Estimated cost in Million	Earnest money at the rate of 5% Bid price at the time of submission of bid documents	Time for Completion	Cost of Printing & Documents for non-refundable Fee.
1	Providing installing solar energy system for Town committee Office Johi	Offer Rate	5%	2000	03 Months
2	Const: of CC Paving Block from wazir leghari shop to Abdul Jabbar jamali shop 6000 Sft & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sft & from Muhammad Ayub House to Miral Leghari 3500Sft & Dr.Sikandar khoso House to 9th minor 500Rft B-type Drain & Const: of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgi 2500Sft including Drain 250 Rft in ward no.7 Johi city	4.000	5%	2000	03 Months
3	Const: of CC Paving Block from Phulji village road to house of muhram soomro via ghulam nabi leghari, bachal mastoi to house of Muhammad Hussain leghari 10000 Sft & house of Sono magnahar to Rahub qambrani Johi City	2.000	5%	2000	03 Months
4	Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply Johi H.S.R to Bhan road 6" dia 2800 Rft	3.000	5%	2000	03 Months
5	Providing laying jointing and testing G.I Pipe & PE pipe from rising main to Bahar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft. Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town	4.760	5%	2000	03 Months
6	Providing laying jointing and testing G.I Pipe & PE pipe from rising main to H/O Zahid Lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid Lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town	4.860	5%	2000	03 Months
7	Providing laying jointing and testing G.I Pipe & PE pipe from rising main to naz Jamali street 4" dia 3500 Rft from Naz Jamali house to Dur Muhammad Jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town	4.845	5%	2000	03 Months
8	Providing laying jointing and testing G.I Pipe & PE pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town	4.600	5%	2000	03 Months
9	Providing laying jointing and testing G.I Pipe & PE pipe from main rising main line 6" dia to thabeem mohalla Ghulam Hussain Naqad street & high school towards kheer mari 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Baboto street 3" dia 3500 Rft Baboto mohalla 3" dia 4400 Rft & Fida Hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o Hayatullah thabeem & thabeem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town	4.910	5%	2000	03 Months
10	Providing laying jointing and testing G.I Pipe & PE pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town	4.810	5%	2000	03 Months

11	Providing laying jointing and testing G.I Pipe & PE pipe main rising main from 6" dia line to Siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town	2.500	5%	2000	03 Months
12	Providing laying jointing and testing G.I Pipe & PE pipe from main rising main to Gadchi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam Hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thabeem street 3" dia 1500 Rft & sultan bazar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town	2.700	5%	2000	03 Months
13	Construction of fiber parking shade in Town Committee Office Johi	0.500	5%	2000	03 Months
14	Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi	Offer Rate	5%	2000	03 Months
15	Providing loader Raksha 150cc manufacturing by speed or equivalent	Offer Rate	5%	2000	03 Months
16	Providing Tractor MP-240- 50 HP with all accessories or equivalent	Offer Rate	5%	2000	03 Months
17	Providing Tractor MF-385- 85 HP with i/c front loader hydraulic and its all accessories or equivalent	Offer Rate	5%	2000	03 Months
18	Providing and Fixing 40 Nos Bracket Solar Street Light each in 05 Nos in ward of Johi Town.	Offer Rate	5%	2000	03 Months
19	Providing and Fixing Mountings, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town	Offer Rate	5%	2000	03 Months
20	Providing and fixing waiting chairs at Main Bus Stand Dadu Road Johi	Offer Rate	5%	2000	03 Months
21	Providing Trolley i/c Hydraulic System Medium size with all accessories	Offer Rate	5%	2000	03 Months
22	Providing Tanker 6500 Gallon with all accessories	Offer Rate	5%	2000	03 Months
23	Providing Fumigation machine 02 Nos	Offer Rate	5%	2000	03 Months
24	Providing and Fixing Sign boards for beautification of Johi City	Offer Rate	5%	2000	03 Months
25	Providing Liveries for grade 01 to 04 of TC staff	Offer Rate	5%	2000	03 Months
26	Providing Computer System Fujitsu ESPRIMO E85 plus, Printer HP- Laser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories	Offer Rate	5%	2000	03 Months
27	Providing Computer System HP Core-17, Printer HP Laser Jet Pro 400 M401DNE, 02 set with all accessories	Offer Rate	5%	2000	03 Months
28	Providing and Installation of intercom system	Offer Rate	5%	2000	03 Months
29	Providing and Fixing Bracket Solar Street Light with System for Shahi Bazar of Johi Town from main road via Jamia Masjid towards Kacho road Town.	Offer Rate	5%	2000	03 Months
30	Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories	Offer Rate	5%	2000	03 Months

### TERMS & CONDITIONS

- The Standard Bidding Documents will be issued on payment of the prescribed tender fee from the first date of holding / Publication of the Notice Inviting Tenders on Authorities Website/Newspapers up to 05.06.2017 during office working hours on or before 12.00 Noon.
- The Sealed Bid Documents will be received back on 06.06.2017 up to 02.00 PM and will be opened on same date after one hour at 03.00 PM in the office of the undersigned in the presence of Committee members, contractors or their authorized representatives.
- In case of un-reasonable below rate quoted by any bidder then the bidder should submit the rate analysis, justification the bidder will complete the work as per below rates along with the tender describing therein the existing market rates and labour/machinery charges on per daily basis. Without comprehensive / complete rate analysis the below rate quoted tender will not be entertained / considered.
- Un-responded / rejected tenders will re-issued from 22.06.2017 up to 23.06.2017 during office working hours on or before 12.00 Noon, which will be received back on 23.06.2017 up to 02.00 PM and will be opened on same date after one hour at 03.00 PM respectively.
- No conditional / telephonic tenders will be entertained.
- No tenders without call deposit or received after specified date & time will be considered.
- Bid should contain Least Cost Method (Single stage One Envelope).
- If the undersigned remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPP Rules 2010.
- Undertaking on Stamp paper that Firm has never been Black Listed, any kind of litigation, departmental rib, abandoned or unnecessary delay in completion of any work in the Government and as well as in private Organization.
- Agencies / Contractors must be registered with Sindh Revenue Board in Terms of Rules-16(1)(iii).
- Registration with Pakistan Engineering Council (PEC) upto June 2018, PEC is not required for the works below to Rs: 4.00 (M).
- Registered with Federal Board of Revenue (NTN Certificate) & Copy of CNIC are required.
- Affidavit with effect that all documents / particulars / information furnished are true and correct.
- List of Machinery & Equipments available with Firm documentary evidence.
- Certificate of Bank showing credit worthiness along with Bank statement for last three years.
- Bid Validity Period: - 90-Days.

INF-KRY.No.2747/17



Say No to Corruption We are united Against Terrorism

FOR THE BETTERMENT OF EDUCATION IN SINDH SMS 'LMI' + YOUR MESSAGE TO 8398

CHAIRMAN  
MUNICIPAL COMMITTEE  
JOHI

The Express tribune dated: 22/05/2017

مذہب کے تحت کسی عورت کو نکاح کرنے سے پہلے اس کی رضامندی حاصل کرنا ضروری ہے۔ اگر اس کی رضامندی حاصل نہیں کی گئی تو ایسی عورت کو نکاح کرنے سے پہلے اس کی رضامندی حاصل کرنا ضروری ہے۔

افیس آف ڈی مینوسپل کامیٹی جوہی

نوٹیفکیشن نمبر: 21-05-2017-2017

Table with columns: No, Name, Address, and Remarks. It lists various individuals and their details for a committee in Johi.

نوٹیفکیشن نمبر: 21-05-2017-2017

21-05-2017-2017: تاریخ تا روزنامہ وارکا

**OFFICE OF THE  
MUNICIPAL COMMITTEE JOHI CITY**

**ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN  
TENDER OPPENING ON DATED 06.06.2017**

**NIT NO: MC/J/33 DATED 17.05.2017.**

Sr. No.	Name of Contractor / Firms	Signature
01	M/s Arz Muhammad Mangsi	
02	M/s Sikander Ali Lashari	
03	M/s Khuda Bux Panhwar	
04	M/s Nadeem Contractor	
05	M/s Yousif Jamal Mirani	
06	M/s Mir Chand Oad	
07	M/s Yousif Mustafa Panhwar	
08	M/s BJ Associate	
09	M/s Ghulam Murtaza Kaboro	
✓ 10	M/s Rashid Ali Rajput	
✓ 11	M/s Asif Govt Contractor	
12	M/s Zafar Ali Chandio	
13	M/s Shaheen Enterprises	
14	M/s Rafique Ahmed	
15	M/s Bashir Ahmed Soomro	
16	M/s Muhammad juman Jamali	
17	M/s Zahid Shaikh	
18	M/s Aadil Enterprises	
20	M/s Al Hamad Tractor House	
✓ 21	M/s Kashif Ali	
22	M/s Nihal Khan shaikh	
23	M/s Shakeei Ahmed Mughal	

**(Ali Gohar Sahto)**

Assistant Engineer  
Municipal Committee Johi  
(Member)

**(Nisar Ahmed Rahpoto)**

Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**(Eng. Badarudin Abbasi)**

Executive Engineer  
Highways Division Dadu  
(Member)

**OFFICE OF THE  
MUNICIPAL COMMITTEE JOHI  
DISTRICT DADU**

No.MCJ/-31 of 2017  
Dated: 17/05/2017

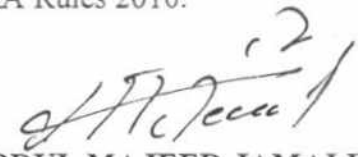
**NOTIFICATION**

Under SPPR rule 2010 (amended 2013) (serial No 31 (2) (A) (B) )

The following Complaint Redressed Committee (CRC) is hereby nominated regarding the NIT of this Municipal Committee for the year 2016-17.


Sr. No	Name and Status	Role in redressed Committee
01	<b>Chairman</b> Municipal Committee Johi	Chairman
02	<b>Chief Municipal Officer</b> Municipal Committee Johi	Member
03	<b>Accounts Officer</b> Municipal Committee Johi	Member

The above mentioned complaint redressed committee will perform its responsibilities as prescribed in rules No-31-2 (a) (b) of SPPRA Rules 2010.

  
(ABDUL MAJEED JAMALI)  
Chairman  
Municipal Committee Johi

**Copy FWCs to**

- ✓ 1. The Director SPPR Karachi.
2. The Chief Municipal Officer, Municipal Committee Johi.
3. The Municipal Engineer, Municipal Committee Johi.
4. The Accounts Officer, Municipal Committee Johi.
5. Office record file.

  
(ABDUL MAJEED JAMALI)  
Chairman  
Municipal Committee Johi



**OFFICE OF THE  
MUNICIPAL COMMITTEE JOHI CITY**

**ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN  
TENDER OPPENING ON DATED 06.06.2017**

**NIT NO: MC/J/33**

**DATED 17.05.2017.**

Sr. No.	Name of Contractor / Firms	Signature
01	M/s Arz Muhammad Mangsi	
02	M/s Sikander Ali Lashari	
03	M/s Khuda Bux Panhwar	
04	M/s Nadeem Contractor	
05	M/s Yousif Jamal Mirani	
06	M/s Mir Chand Oad	
07	M/s Yousif Mustafa Panhwar	
08	M/s BJ Associate	
09	M/s Ghulam Murtaza Kaboro	
✓ 10	M/s Rashid Ali Rajput	
✓ 11	M/s Asif Govt Contractor	
12	M/s Zafar Ali Chandio	
13	M/s Shaheen Enterprises	
14	M/s Rafique Ahmed	
15	M/s Bashir Ahmed Soomro	
16	M/s Muhammad juman Jamali	
17	M/s Zahid Shaikh	
18	M/s Aadil Enterprises	
20	M/s Al Hamad Tractor House	
✓ 21	M/s Kashif Ali	
22	M/s Nihal Khan shaikh	
23	M/s Shakeel Ahmed Mughal	

**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

# LOCAL GOVERNMENT DEPARTMENT

## MUNICIPAL COMMITTEE JOHI

**NIT NO :**

**No.MC/J/GB/33 ,Dated:17-05-2017**

**METHOD AND PROCEDURE OF PROCUREMENT: National Competitive Bidding (Single Stage -One Envelope)**

### **MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of the department was held on 06.06.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

### **WORK @ Sr. NO.01**

#### **Providing installing solar energy system for Town committee Office johi**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Arz Muhammad Mangsi	688400/-	35000/-	05963305 dt: 03.06.2017 UBL Bnk Dadu
2.	M/s Sikander Ali Lashari	691100/-	35000/-	12812697 dt: 03.06.2017 UBL Bnk Dadu
3.	M/s Khuda Bux Panhwar	693950/-	35000/-	12812698 dt: 03.06.2017 UBL Bnk Dadu

### WORK @ Sr. NO.02

**Constt: of CC Paving Block from wazir leghari shop to abdul jabbar jamali shop 6000 Sft & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sft & from Muhammad Ayub House to Miral Leghari 3500Sft & Dr.Sikandar khoso House to 9th minor 500Rft B-type Drain & Constt: of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgri 2500Sft including Drain 250 Rft in ward no.7 Johi city**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Nadeem Contractor	3961430	250000/-	05963309 dt: 05.06.2017 UBL Bnk Dadu
2.	M/s Yousif Jamal Mairani	3977572	200000/-	17250744 dt: 02.06.2017 UBL Bnk Dadu
3.	M/s Mir Chand	3980801	200000/-	05963308 dt: 05.06.2017 UBL Bnk Hyderabad

### WORK @ Sr. NO.03

**Constt: of CC Paving Block from Phulji village road to house of muhram soomro via ghulan nabi leghari, bachal mastoi to house of muhammad hussain leghari 10000 Sft & house of Sono magnahar to Rajub gambrani Johi City**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Leghari	1979639	150000/-	05721810 dt: 02.06.2017 UBL Bnk Johi
2.	M/s Nadeem Contractor	1984428	100000/-	05963307 dt: 05.06.2017 UBL Bnk Dadu
3.	M/s Yousif Mustafa Panhwar	1989218	100000/-	0861 dt: 05.06.2017 Summit Bnk Dadu

### WORK @ Sr. NO.04

**Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply johi H.S.R to Bhan road 6" dia 2800 Rft**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Leghari	2979001	160000/-	05921813 dt: 02.06.2017 UBL Bnk Johi
2.	M/s BJ Associates	2986387	150000/-	17250754 dt: 05.06.2017 HBL Hyderabad
3.	M/s Ghulam Murtaza Kaboro	2993773	150000/-	17250755 dt: 05.06.2017 HBL Hyderabad

### WORK @ Sr. NO.05

**Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to Babar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Rashid Ali Rajput	4742917	250000/-	01877596 dt: 05.06.2017 Soneri Bnk Dadu
2.	M/s Sif Govt: Contractor	4754676	250000/-	003603 dt: 05.06.2017 NBP Johi

### WORK @ Sr. NO.06

**Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Zaffar Ali Chandio	4841210	300000/-	05997330 dt : 05.06.2017 UBI Bnk Matiyari
2.	M/s Shaheen Enterprises	4853213	250000/-	317327 dt: 05.06.2017 MCB Bnk Dadu

### WORK @ Sr. NO.07

**Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Yousif Jamal Mirani	4825534	245000/-	17250751 dt: 05.06.2017 HBL Bnk Hyderabad
2.	M/s Bj Associates	4841487	243000/-	17250743 dt: 05.06.2017 HBL Bnk Hyderabad

### WORK @ Sr. NO.08

**Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s BJ Associate	4576591	235000/-	17250752 dt : 05.06.2017 HBL Hyderabad
2.	M/s Yousif Jamal Mirani	4591721	230000/-	17250742 dt: 05.06.2017 HBL Hyderabad

### WORK @ Sr. NO.09

**Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Asif Government Contractor	4875982	250000/-	003602 dt: 05.06.2017 NBP Johi
2.	M/s Rashid Ali Rajput	4892101	250000/-	01877599 dt: 05.06.2017 Soneri Bank Dadu

### WORK @ Sr. NO.10

**Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shaheen Enterprises	4791146	250000/-	317326 dt: 05.06.2017 MCB Bnk Dadu
2.	M/s Bashir Ahmed Soomro	4799066	250000/-	863 dt: 05.06.2017 Summit Bnk Dadu
3.	M/s Rafique Ahmed	4806985	250000/-	347902 dt: 05.06.2017 MCB Dadu



### **WORK @ Sr. NO.11**

**Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shaheen Enterprises	2479025	150000/-	317328 dt : 05.06.2017 MCB Dadu
2.	M/s Bashir Ahmed Soomro	2489269	250000/-	864 dt: 05.06.2017 Summit Bnk Dadu
3.	M/s Rafique Ahmed	2497464	150000/-	347903 dt: 05.06.2017 MCB Dadu

### **WORK @ Sr. NO.12**

**Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Muhammad Juman Jamali	2685208	135000/-	05721815 dt: 05.06.2017 UBL Bnk Johi
2.	M/s Yousif Jamal Mirani	2691865	150000/-	17250753 dt: 05.06.2017 HBL Hyderabad
3.	M/s Ghulam Murtaza Kaboro	2698523	140000/-	030633737 dt: 03.06.2017 HBL Dadu

### **WORK @ Sr. NO.13**

**Construction of Fiber parking shade in Town Committee Office Johi**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Arz Muhammad Mangsi	494550/-	25000/-	05963306 dt : 03.06.2017 UBL Bnk Dadu
2.	M/s Zahid Shaikh	495000/-	25000/-	12812699 dt : 03.06.2017 UBL Bnk Dadu
3.	M/s Basheer Ahmed Soomro	495450/-	25000/-	12812700 dt : 03.06.2017 UBL Bnk Dadu

### **WORK @ Sr. NO.14**

**Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	2399000/-	120000/-	8601-0111469 dt : 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	2400000/-	120000/-	104125530 dt : 03.06.2017 MCB Bnk Dadu

### **WORK @ Sr. NO.15**

**Providing loader Raksha 150cc manufacturing by speed or equivalent**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ghulam Murtaza Kaboro	2200000/-	110000/-	03066738 dt : 03.06.2017 HBL Bnk Dadu
2.	M/s Kashif ali	2250000/-	125000/-	05721819 dt : 50.06.2017 UBL Johi
3.	M/s Nihal Khan Shaikh	2300000/-	125000/-	12018472 dt : 02.06.2017 Abl Bnk Dadu

### **WORK @ Sr. NO.16**

**Providing Tractor MF-240- 50 HP with all accessories or equivalent**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamad Tractor House	1341000	78000/-	104125519 dt: 03.06.2017 ABL Bnk Dadu
2.	M/s Aadil Enterprises	1345000	78000/-	8601-0111466 dt : 03.06.2017 Meezan Bnk Dadu

### **WORK @ Sr. NO.17**

**Providing Tractor MF-385- 85 HP with i/c front loader hydraulic and its all accessories or equivalent**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Electric House	2600000/-	132000/-	104125520 dt : 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	2615000/-	132000/-	8601-0111467 dt: 03.06.2017 Meezan Bnk Dadu

**WORK @ Sr. NO.18**

**Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Lashari	2480000/-	125000/-	05721812 dt : 02.06.2017 Ubl Bnk Johi
2.	M/s Kashif Ali	2492000/-	125000/-	05721820 dt : 05.06.2017 UBL Bnk Johi
3.	M/s Muhammad juman Jamali	2504000/-	135000/-	05721816 dt : 05.06.2017 UBL Bnk Johi

**WORK @ Sr. NO.19**

**Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	2999000/-	150000/-	8601-0111470 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al-Hamd Tractor House	3000000/-	150000/-	104125529 dt : 03.06.2017 MCB Bnk Dadu

**WORK @ Sr. NO.20**

**Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	499500/-	25000/-	8601-0111471 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al-Hamd Tractor House	500000/-	25000/-	104125528 dt : 03.06.2017 MCB Bnk Dadu

### **WORK @ Sr. NO.21**

#### **Providing Trolley i/c Hydrolic System Medium size with all accessories**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Tractor House	995000/-	50000/-	104125518 dt: 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	1000000/-	50000/-	8601-0111462 dt : 03.06.2017 Meezan Bnk Dadu

### **WORK @ Sr. NO.22**

#### **Providing Tanker 6500 Gallon with all accessories**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Tractor House	995000/-	50000/-	104125521 dt: 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	1000000/-	50000/-	8601-0111468 dt : 03.06.2017 Meezan Bnk Dadu

### **WORK @ Sr. NO.23**

#### **Providing Fumigation machine 02 Nos**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	695000/-	35000/-	8601-0111473 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	700000/-	35000/-	104125527 dt: 03.06.2017 MCB Bnk Dadu

### **WORK @ Sr. NO.24**

#### **Providing and Finxing Sign boards for beautification of Johi City**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	995000/-	70000/-	8601-0111472 – 08601-0111474 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	1000000/-	70000/-	104125526 dt: 03.06.2017 MCB Bnk Dadu



### WORK @ Sr. NO.25

#### Providing Liveries for grade 01 to 04 of TC staff

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Lashari	664950/-	33500/-	05721814 dt ; 05.06.2017 UBL Bnk Dadu
2.	M/s Khuda Bux Panhwar	682000/-	35000/-	12812698 dt: 03.06.2017 UBL Bnk Dadu

### WORK @ Sr. NO.26

#### Providing Computer System Fujitsu ESPR1420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	150000/-	12500/-	8601-0111475 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	160000/-	12500/-	104125525 dt: 03.06.2017 MCB Bnk Dadu

### WORK @ Sr. NO.27

#### Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	298000/-	15000/-	8601-0111465 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	300000/-	15000/-	104125524 dt: 03.06.2017 MCB Bnk Dadu

### WORK @ Sr. NO.28

#### Providing and Installation of intercom system

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	395000/-	20000/-	8601-0111464 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	400000/-	20000/-	104125523 dt: 03.06.2017 MCB Bnk Dadu



### WORK @ Sr. NO.29

#### **Providing and Fixing Bracket Solar Street Light with System for Shahi Bazar of Johi Town form main road via Jama E Masjid towards Kacho road Town.**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	1199550	60000/-	8601-0111463 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	1199825	60000/-	104125522 dt: 03.06.2017 MCB Bnk Dadu

### WORK @ Sr. NO.30

#### **Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories.**

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shakeel Ahmed Mughal	435000	22500/-	8601-0111461 dt: 06.03.2017 Meezan Bnk Dadu
2.	M/s Sikander Ali lashari	438230	64000/-	05721808 dt: 01.06.2017 UBL Bnk Johi

  
**(Ali Gohar Sahto)**

Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**

Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**

Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**01. PROVIDING INSTALLING SOLAR ENERGY SYSTEM FOR TOWN COMMITTEE OFFICE JOHI**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Arz Muhammad Mangsi	M/s Sikander Ali Leghari	M/s Khuda Bux Panhwar
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: 01. PROVIDING INSTALLING SOLAR ENERGY SYSTEM FOR TOWN COMMITTEE OFFICE JOHI
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Arz Muhammad Mangsi	688400	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Sikander Ali Leghari	691100	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.
3.	M/s Khuda Bux Panhwar	693950	3 <sup>rd</sup> Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:- **01.Providing installing solar energy system for Town committee Office johi**


Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**  
Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Arz Muhammad Mangsi	Amount	M/s Sikander Ali Leghari	Amount	M/s Khuda Bux Panhwar	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Non- Schedule Items	700000	Non- Schedule Items	688400	Non- Schedule Items	691100	Non- Schedule Items	693950
	<b>Total PART "A"</b>	<b>700000</b>	<b>Total PART "A"</b>	<b>688400</b>	<b>Total PART "A"</b>	<b>691100</b>	<b>Total PART "A"</b>	<b>693950</b>
	<b>G. Total</b>	<b>700000</b>	<b>G. Total</b>	<b>688400</b>	<b>G. Total</b>	<b>691100</b>	<b>G. Total</b>	<b>693950</b>
	Contingency	0		0		0		0
	<b>Grand Total</b>	<b>700000</b>	<b>Grand Total</b>	<b>688400</b>	<b>Grand Total</b>	<b>691100</b>	<b>Grand Total</b>	<b>693950</b>
	Million	<b>0.700</b>	Million	<b>0.688</b>	Million	<b>0.691</b>	Million	<b>0.693</b>

The Rate Quoted by **M/s Arz Muhammad Mangsi** Government Contractor, Cost of Part A Rs. **688400/-** as Per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
 Assistant Engineer  
 Municipal Committee Johi  
 (Member)

  
**(Eng. Badaruddin Abbasi)**  
 Executive Engineer  
 Highways Division Dadu  
 (Member)

  
**(Nisar Ahmed Rahpoto)**  
 Chief Municipal Officer  
 MUNICIPAL COMMITTEE JOHI  
 (Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

02. CONSTT: OF CC PAVING BLOCK FROM WAZIR LEGHARI SHOP TO ABDUL JABBAR JAMALI SHOP 6000 SFT & FROM ABDUL JABBAR SHOP TO GHULAM QADIR KHOSO HOUSE 4000SFT & FROM MUHAMMAD AYUB HOUSE TO MIRAL LEGHARI 3500SFT & DR.SIKANDAR KHOSO HOUSE TO 9TH MINOR 500RFT B-TYPE DRAIN & CONSTT: OF CC PAVING BLOCK FROM HOUSE OF DHANI BUX JAMALI TO IQBAL BURGRI 2500SFT INCLUDING DRAIN 250 RFT IN WARD NO.7 JOHI CITY


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Nadeem Contractor	M/s Yousif Jamal Mirani	M/s Mir Chand
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years .	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
- No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
2. Tender Reference No: \_\_\_\_\_
- Tender Description /Name of Work / Item: 02 CONSTT: OF CC PAVING BLOCK FROM WAZIR LEGHARI SHOP TO ABDUL JABBAR JAMALI SHOP 6000 SFT & FROM ABDUL JABBAR SHOP TO GHULAM QADIR KHOSO HOUSE 4000SFT & FROM MUHAMMAD AYUB HOUSE TO MIRAL LEGHARI 3500SFT & DR.SIKANDAR KHOSO HOUSE 9TH MINOR 500RFT B-TYPE DRAIN & CONSTT: OF CC PAVING BLOCK FROM HOUSE OF DHANI BUX JAMALI TO IQBAL BURGRI 2500SFT INCLUDING DRAIN 250 RFT IN WARD NO.7 JOHI CITY
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Nadeem Contractor	3961430	1 <sup>st</sup> Lowest	22.70% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mairani	3977572	2nd Lowest	23.20% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Mir Chand	3980801	3rd Lowest	23.30% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**2.Constt: of CC Paving Block from wazir leghari shop to abdul jabbar jamali shop 6000 Sft & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sft & from Muhammad Ayub House to Miral Leghari 3500Sft & Dr.Sikandar khoso House to 9th minor 500Rft B-type Drain & Constt: of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgri 2500Sft including Drain 250 Rft in ward no.7 Johi city**

Tender Invited letter No. MC/J/GB/33

**Dated:17.05.2017**

Date of Issue:- 05.06.2017


Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Nadeem Contractor		M/s Yousif Jamal Mirani		M/s Mir Chand	
			Amount		Amount		Amount	
	<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>	
1	Cost of Schedule Items	3228549	Non- Schedule Items		Non- Schedule Items		Non- Schedule Items	
				3228549		3228549		3228549
2	10% Above	33970	22.70%	Above	732881	23.20%	Above	749023
							23.30%	Above
								752252
3	Cost of Carriage	720693	Non- Schedule Items		Non- Schedule Items		Non- Schedule Items	
				0		0		0
4	Non- Schedule Items	0	Non- Schedule Items		Non- Schedule Items		Non- Schedule Items	
				0		0		0
	<b>Total PART "A"</b>	<b>3983212</b>	<b>Total PART "A"</b>		<b>Total PART "A"</b>		<b>Total PART "A"</b>	
				3961430		3977572		3980801
	<b>G. Total</b>	<b>3983212</b>	<b>G. Total</b>		<b>G. Total</b>		<b>G. Total</b>	
				3961430		3977572		3980801
	Contingency	0						
				0		0		0
	<b>Grand Total</b>	<b>3983212</b>	<b>Grand Total</b>		<b>Grand Total</b>		<b>Grand Total</b>	
				3961430		3977572		3980801
	Million	3.983	Million		Million		Million	
				3.906		3.938		3.937

The Rate Quoted by M/s Nadeem Contractor Government Contractor, Cost of Part A Rs. 22.70% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
 Assistant Engineer  
 Municipal Committee Johi  
 (Member)

  
**(Eng. Badaruddin Abbasi)**  
 Executive Engineer  
 Highways Division Dadu  
 (Member)

  
**(Nisar Ahmed Rahpoto)**  
 Chief Municipal Officer  
 MUNICIPAL COMMITTEE JOHI  
 (Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:** Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**03. CONSTT: OF CC PAVING BLOCK FROM PHULJI VILLAGE ROAD TO HOUSE OF MUHRAM SOOMRO VIA GHULAN NABI LEGHARI, BACHAL MASTOI TO HOUSE OF MUHAMMAD HUSSAIN LEGHARI 10000 SFT & HOUSE OF SONO MAGNAHAR TO RAJUB QAMBRANI JOHI CITY**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Sikander Ali Lashari	M/s Nadeem Contractor	M/s Yousif Mustafa Panhwar
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **03. CONSTT: OF CC PAVING BLOCK FROM PHULJI VILLAGE ROAD TO HOUSE OF MUHRAM SOOMRO VIA GHULAN NABI LEGHARI, BACHAL MASTOI TO HOUSE OF MUHAMMAD HUSSAIN LEGHARI 10000 SFT & HOUSE OF SONO MAGNAHAR TO RAJUB QAMBRANI JOHI CITY.**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Sikander Ali Leghari	1979639	1 <sup>st</sup> Lowest	24.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Nadeem Contractor	1984428	2nd Lowest	24.30% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Yousif Mustafa Panhwar	1989218	3rd Lowest	24.60% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)





**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**04. PROVIDING FIXING JOINTING AND TESTING G.I PIPE RISING MAIN AND MAIN LINE DISTRIBUTION SYSTEM FROM WATER SUPPLY JOHI H.S.R TO BHAN ROAD 6" DIA 2800 RFT**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

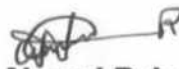
Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Sikander Ali Lashari	M/s Bj Associates	M/s Ghulam Murtaza Kaboro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **04. PROVIDING FIXING JOINTING AND TESTING G.I PIPE RISING MAIN AND MAIN LINE DISTRIBUTION SYSTEM FROM WATER SUPPLY JOHI H.S.R TO BHAN ROAD 6" DIA 2800 RFT**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Sikander Ali Leghari	2979001	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s BJ Associates	2986387	2nd Lowest	21.30.% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Ghulam Murtaza Kaboro	2993773	3rd Lowest	21.60% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

**Name of work:- 04.Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply johi H.S.R to Bhan road 6" dia 2800 Rft**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**  
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>					
S.#	Description of item	Amount	M/s Siknader Ali Lashari		M/s BJ Associates		M/s Ghulam Murtaza Kaboro	
			Amount		Amount		Amount	Amount
	Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Part A	
1	Cost of Schedule Items	2461984	Non- Schedule Items		2461984	Non- Schedule Items		2461984
2	10% Above	4481	21.00%	Above	517017	21.30%	Above	524403
3	20% Above	499715	Non- Schedule Items		0	Non- Schedule Items		0
4	Schedule of Carriage	32111	Non- Schedule Items		0	Non- Schedule Items		0
	<b>Total PART "A"</b>	<b>2998291</b>	<b>Total PART "A"</b>		<b>2979001</b>	<b>Total PART "A"</b>		<b>2986387</b>
	<b>G. Total</b>	<b>2998291</b>	<b>G. Total</b>		<b>2979001</b>	<b>G. Total</b>		<b>2986387</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>2998291</b>	<b>Grand Total</b>		<b>2979001</b>	<b>Grand Total</b>		<b>2986387</b>
	Million	2.998	Million		2.979	Million		2.986
			Million		2.993	Million		2.993

The Rate Quoted by M/s Sikander Ali Lashari Government Contractor, Cost of Part A Rs. 21.30% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**05.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to Babar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	<b><u>NAME OF BIDDERS</u></b>	
		M/s Rashid Ali Rajput	M/s Asif Govt: Contractor
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b><u>Qualification Criteria:</u></b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **05.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to Babar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Rashid Ali Rajput	4742917	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Sif Govt: Contractor	4754676	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**05.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to Babar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town**

Name of work:-

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**


Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Rashid Ali Rajput		Amount	M/s Asif Government Contractor		Amount
Cost of Schedule Items Part A			Cost of Schedule Items Part A			Cost of Schedule Items Part A		
1	Cost of Schedule Items	3919766	Non- Schedule Items		3919766	Non- Schedule Items		3919766
2	10% Above	5178	21.00%	Above	823151	21.30%	Above	834910
3	20% Above	793278						
4	Cost of Carriage	41447						
	<b>Total PART "A"</b>	<b>4759669</b>	<b>Total PART "A"</b>		<b>4742917</b>	<b>Total PART "A"</b>		<b>4754676</b>
	<b>G. Total</b>	<b>4759669</b>	<b>G. Total</b>		<b>4742917</b>	<b>G. Total</b>		<b>4754676</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>4759669</b>	<b>Grand Total</b>		<b>4742917</b>	<b>Grand Total</b>		<b>4754676</b>
	Million	<b>4.759</b>	Million		<b>4.658</b>	Million		<b>4.686</b>

The Rate Quoted by M/s Rashid Ali Rajput Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
 Assistant Engineer  
 Municipal Committee Johi  
 (Member)

  
**(Eng. Badaruddin Abbasi)**  
 Executive Engineer  
 Highways Division Dadu  
 (Member)

  
**(Nisar Ahmed Rahpoto)**  
 Chief Municipal Officer  
 MUNICIPAL COMMITTEE JOHI  
 (Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**06. Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Zaffar Ali Chandio	M/s Shaheen Enterprises
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT

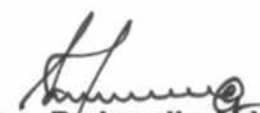
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **06. Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

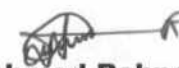
### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Zaffar Ali Chandio	4841210	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Shaheen Enterprises	4853213	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**06. Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town**

Name of work:-

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Zaffar Ali Chandio		Amount	M/s Shaheen Enterprises		Amount
	<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>			<b>Cost of Schedule Items Part A</b>		
1	Cost of Schedule Items	4001000	Non- Schedule Items		4001000	Non- Schedule Items		4001000
2	10% Above	4753	21.00%	Above	840210	21.30%	Above	852213
3	20% Above	809592						
4	Shedule of Carrage	42209						
	<b>Total PART "A"</b>	<b>4857554</b>	<b>Total PART "A"</b>		<b>4841210</b>	<b>Total PART "A"</b>		<b>4853213</b>
	<b>G. Total</b>	<b>4857554</b>	<b>G. Total</b>		<b>4841210</b>	<b>G. Total</b>		<b>4853213</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>4857554</b>	<b>Grand Total</b>		<b>4841210</b>	<b>Grand Total</b>		<b>4853213</b>
	Million	4.759	Million		4.658	Million		4.686

The Rate Quoted by M/s Zaffar Ali Chandio Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**07.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Yousif Jamal Mirani	M/s Bj Associates
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **07. Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Yousif Jamal Mirani	4825534	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bj Associates	4841487	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**07.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town**

Name of work:-

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

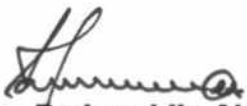
Dated:17.05.2017


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>					
S.#	Description of item	Amount	<i>M/s Yousif Jamal Mirani</i>		Amount	<i>M/s Bj Associates</i>		Amount
	Cost of Schedule Items Part A		Cost of Schedule Items Part A			Cost of Schedule Items Part A		
1	Cost of Schedule Items	3988045	Non- Schedule Items		3988045	Non- Schedule Items		3988045
2	10% Above	7395	21.00%	Above	837489	21.40%	Above	853442
3	20% Above	807446						
4	Cost of Carriage	42090						
	<b>Total PART "A"</b>	<b>4844976</b>	<b>Total PART "A"</b>		<b>4825534</b>	<b>Total PART "A"</b>		<b>4841487</b>
	<b>G. Total</b>	<b>4844976</b>	<b>G. Total</b>		<b>4825534</b>	<b>G. Total</b>		<b>4841487</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>4844976</b>	<b>Grand Total</b>		<b>4825534</b>	<b>Grand Total</b>		<b>4841487</b>
	Million	<b>4.844</b>	Million		<b>4.825</b>	Million		<b>4.841</b>

The Rate Quoted by M/s Yousif Jamal Mirani Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**08.PROVIDING LAYING JOINTING AND TESTING G.I PIPE & P.E PIPE FROM MAIN RISING MAIN CHINNI ROAD TO RODANANI STREET VIA PPP OFFICE & FILTER PLANT 4" DIA 5600 RFT FROM 4" DIA TO SOLANGI MOHALLA 3" DIA 2500 RFT FROM 4" DIA TO RODANANI MOHALLA 4 NOS STREETS 3" DIA 4000 RFT FROM 4" DIA TO GRAVEYARD STREET 3" DIA 2500 RFT FROM BHAN ROAD RISING MAIN TO COURT 3" DIA 3000 RFT FROM COURT TO JAMALI MOHALLA 3" DIA 2600 RFT WATER SUPPLY DISTRIBUTION SYSTEM IN WARD NO.4 JOHI TOWN.**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Yousif Jamal Mirani	M/s Bj Associates
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI

2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

Tender Description /Name of Work / Item: **08. 08.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town.**

3. Method of Procurement: Single Stage One Envelope.

4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A

9. Bid (s) Rejected: 02 Nos.

10. Financial Bid Opening Date: 06 June 2017

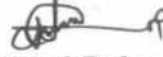
### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s BJ Associate	4576591	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mirani	4591721	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

**08. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town.**

Name of work:-

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


Dated:17.05.2017


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>					
S.#	Description of item	Amount	M/s Bj Associates		Amount	M/s Yousif Jamal Mirani		
	<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>			<b>Cost of Schedule Items Part A</b>		
1	Cost of Schedule Items	3782307	Non- Schedule Items		3782307	Non- Schedule Items		3782307
2	10% Above	7215	21.00%	Above	794284	21.40%	Above	809414
3	20% Above	765858						
4	Cost of Carraige	39770						
	<b>Total PART "A"</b>	<b>4595150</b>	<b>Total PART "A"</b>		<b>4576591</b>	<b>Total PART "A"</b>		<b>4591721</b>
	<b>G. Total</b>	<b>4595150</b>	<b>G. Total</b>		<b>4576591</b>	<b>G. Total</b>		<b>4591721</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>4595150</b>	<b>Grand Total</b>		<b>4576591</b>	<b>Grand Total</b>		<b>4591721</b>
	Million	<b>4.595</b>	Million		<b>4.576</b>	Million		<b>4.591</b>

The Rate Quoted by M/s BJ Associate Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**09.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Asif Government Contractor	M/s Rashid Ali Rajput
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE JOHI
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: **09.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

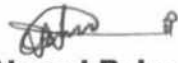
### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Asif Government Contractor	4875982	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Rashid Ali Rajput	4892101	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**09. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town**

Name of work:-

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>					
S.#	Description of item	Amount	M/s Asif Government Contractor		Amount	M/s Rashid Ali Rajput		Amount
	Cost of Schedule Items Part A		Cost of Schedule Items Part A			Cost of Schedule Items Part A		
1	Cost of Schedule Items	4029737	Non- Schedule Items		4029737	Non- Schedule Items		4029737
2	10% Above	7503	21.00%	Above	846245	21.40%	Above	862364
3	20% Above	815951						
4	Cost of Carriage	42514						
	<b>Total PART "A"</b>	<b>4895705</b>	<b>Total PART "A"</b>		<b>4875982</b>	<b>Total PART "A"</b>		<b>4892101</b>
	<b>G. Total</b>	<b>4895705</b>	<b>G. Total</b>		<b>4875982</b>	<b>G. Total</b>		<b>4892101</b>
	Contingency	0			0			0
	<b>Grand Total</b>	<b>4895705</b>	<b>Grand Total</b>		<b>4875982</b>	<b>Grand Total</b>		<b>4892101</b>
	Million	<b>4.895</b>	Million		<b>4.797</b>	Million		<b>4.837</b>

The Rate Quoted by M/s Asif Government Contractor Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**10.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Shaheen Enterprises	M/s Bashir Ahmed Soomro	M/s Rafique Ahmed
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI

## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **10.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Shaheen Enterprises	4791146	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bashir Ahmed Soomro	4799066	2nd Lowest	21.20% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Rafique Ahmed	4806985	3rd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer



**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 10.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**  
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>					
S.#	Description of item	Amount	M/s Shaheen Enterprises		M/s Bashir Ahmed Soomro		M/s Rafique Ahmed	
			Amount		Amount		Amount	
	<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>	
1	Cost of Schedule Items	3959625	Cost of Schedule Items	3959625	Cost of Schedule Items	3959625	Cost of Schedule Items	3959625
2	10% Above	7180	21.00% Above	831521	21.20% Above	839441	21.40% Above	847360
3	20% Above	801704						
4	Cost of Carriage	42014						
	<b>Total PART "A"</b>	<b>4810523</b>	<b>Total PART "A"</b>	<b>4791146</b>	<b>Total PART "A"</b>	<b>4799066</b>	<b>Total PART "A"</b>	<b>4806985</b>
	<b>G. Total</b>	<b>4810523</b>	<b>G. Total</b>	<b>4791146</b>	<b>G. Total</b>	<b>4799066</b>	<b>G. Total</b>	<b>4806985</b>
	Contingency	0		0		0		0
	<b>Grand Total</b>	<b>4810523</b>	<b>Grand Total</b>	<b>4791146</b>	<b>Grand Total</b>	<b>4799066</b>	<b>Grand Total</b>	<b>4806985</b>
	Million	<b>4.810</b>	Million	<b>4.791</b>	Million	<b>4.799</b>	Million	<b>4.806</b>

The Rate Quoted by **M/s Shaheen Enterprises** Government Contractor, Cost of Part A Rs.21.00% Above- as Per Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**11.Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Shaheen Enterprises	M/s Bashir Ahmed Soomro	M/s Rafique Ahmed
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng./Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT

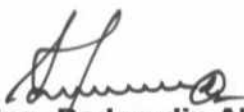
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **11.Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Shaheen Enterprises	2479025	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bashir Ahmed Soomro	2489269	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Rafique Ahmed	2497464	3rd Lowest	21.90% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 11.Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**  
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>								
S.#	Description of item	Amount	M/s Shaheen Enterprises		Amount	M/s Bashir Ahmed Soomro		Amount	M/s Rafique Ahmed		Amount
	<b>Cost of Schedule Items Part A</b>		<b>Cost of Schedule Items Part A</b>			<b>Cost of Schedule Items Part A</b>			<b>Cost of Schedule Items Part A</b>		
1	Cost of Schedule Items	2048781	Cost of Schedule Items		2048781	Cost of Schedule Items		2048781	Cost of Schedule Items		2048781
2	10% Above	10353	21.00%	Above	430244	21.50%	Above	440488	21.90%	Above	448683
3	20% Above	416392									
4	Cost of Carriage	22824									
	<b>Total PART "A"</b>	<b>2498350</b>	<b>Total PART "A"</b>		<b>2479025</b>	<b>Total PART "A"</b>		<b>2489269</b>	<b>Total PART "A"</b>		<b>2497464</b>
	<b>G. Total</b>	<b>2498350</b>	<b>G. Total</b>		<b>2479025</b>	<b>G. Total</b>		<b>2489269</b>	<b>G. Total</b>		<b>2497464</b>
	Contingency	0			0			0			0
	<b>Grand Total</b>	<b>2498350</b>	<b>Grand Total</b>		<b>2479025</b>	<b>Grand Total</b>		<b>2489269</b>	<b>Grand Total</b>		<b>2497464</b>
	Million	2.498	Million		2.479	Million		2.489	Million		2.497

The Rate Quoted by M/s Shaheen Enterprises Government Contractor, Cost of Part A 21.00% Above- as Per Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**12. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town .**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Muhammad Juman Jamali	M/s Yousif Jamal Mirani	M/s Ghulam Murtaza kaboro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

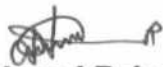
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **12. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town .**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Muhammad Juman Jamali	2685208	1 <sup>st</sup> Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mirani	2691865	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Ghulam Murtaza Kaboro	2698523	3rd Lowest	21.60% above Part A	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)



**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 12. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town .**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

Dated:17.05.2017  
Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors								
S.#	Description of item	Amount	M/s Muhammad Juman Jamali		M/s Yousif Jamal Mirani		M/s Ghulam Murtaza kaboro		Amount		
	Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Part A				
1	Cost of Schedule Items	2219180	Cost of Schedule Items		Cost of Schedule Items		Cost of Schedule Items		2219180		
2	10% Above	6203	21.00%	Above	466028	21.30%	Above	472685	21.60% Above	479343	
3	20% Above	449970									
4	Cost of Carriage	24468									
	<b>Total PART "A"</b>	<b>2699821</b>	<b>Total PART "A"</b>		<b>2685208</b>	<b>Total PART "A"</b>		<b>2691865</b>	<b>Total PART "A"</b>		<b>2698523</b>
	<b>G. Total</b>	<b>2699821</b>	<b>G. Total</b>		<b>2685208</b>	<b>G. Total</b>		<b>2691865</b>	<b>G. Total</b>		<b>2698523</b>
	Contingency	0			0			0		0	
	<b>Grand Total</b>	<b>2699821</b>	<b>Grand Total</b>		<b>2685208</b>	<b>Grand Total</b>		<b>2691865</b>	<b>Grand Total</b>		<b>2698523</b>
	Million	2.699	Million		2.685	Million		2.691	Million		2.698

The Rate Quoted by M/s Muhammad Juman Jamali Government Contractor, Cost of Part A 21.00 Above- as Per Schedule items found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**13.Construction of Fiber parking shade in Town Committee Office Johi**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Arz Muhammad Mangsi	M/s Zahid Shaikh	M/s Bashir Ahmed Soomro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**14.Construction of Fiber parking shade in Town Committee Office Johi**

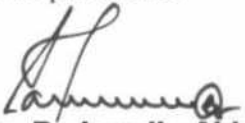
**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b><u>Qualification Criteria:</u></b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 14.Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	2399000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Zahid Shaikh	2400000	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**14.Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


Dated:17.05.2017

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al-Hamad Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	2400000	Cost of Non Schedule Items	2399000	Cost of Non Schedule Items	2400000
	<b>Total PART "A"</b>	<b>2400000</b>	<b>Total PART "A"</b>	<b>2399000</b>	<b>Total PART "A"</b>	<b>2400000</b>
	<b>G. Total</b>	<b>2400000</b>	<b>G. Total</b>	<b>2399000</b>	<b>G. Total</b>	<b>2400000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>2400000</b>	<b>Grand Total</b>	<b>2399000</b>	<b>Grand Total</b>	<b>2400000</b>
	Million	<b>2.400</b>	Million	<b>2.399</b>	Million	<b>2.400</b>

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A **Rs. 2399000/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**15.PROVIDING LOADER RAKSHA 150CC  
MANUFACTURING BY SPEED OR  
EQUIVALENT**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

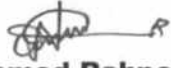
Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Ghulam Murtaza Kaboro	M/s Kasif Ali	M/s Nihal Khan shaikh
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item: 15.Providing loader Raksha 150cc manufacturing by speed or equivalent
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

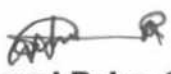
### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Ghulam Murtaza Kaboro	2200000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Kashif Ali	2250000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.
3.	M/s Nihal Khan Shaikh	2300000	3 <sup>rd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 15.Providing loader Raksha 150cc manufacturing by speed or equivalent**


Tender Invited letter No. MC/JGB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**  
Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Ghulam Murtaza Kaboro	Amount	M/s Kashif Ali	Amount	M/s Nihal Khan	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Non- Schedule Items	2200000	Non- Schedule Items	2200000	Non- Schedule Items	2250000	Non- Schedule Items	2300000
	<b>Total PART "A"</b>	<b>2200000</b>	<b>Total PART "A"</b>	<b>2200000</b>	<b>Total PART "A"</b>	<b>2250000</b>	<b>Total PART "A"</b>	<b>2300000</b>
	<b>G. Total</b>	<b>2200000</b>	<b>G. Total</b>	<b>2200000</b>	<b>G. Total</b>	<b>2250000</b>	<b>G. Total</b>	<b>2300000</b>
	Contingency	0		0		0		0
	<b>Grand Total</b>	<b>2200000</b>	<b>Grand Total</b>	<b>2200000</b>	<b>Grand Total</b>	<b>2250000</b>	<b>Grand Total</b>	<b>2300000</b>
	Million	0.700	Million	2.200	Million	2.250	Million	2.300

The Rate Quoted by **M/s Ghulam Murtaza kaboro** Government Contractor, Cost of Part A Rs. 2200000/- as Per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**16. Providing Tractor MF-240- 50 HP with all accessories or equivalent**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 16.Providing Tractor MF-240- 50 HP with all accessories or equivalent
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Al Hamad Tractor House	1341000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises	1345000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

**Name of work:- 16. Providing Tractor MF-240- 50 HP with all accessories or equivalent**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Al-Hamad Tractor House	Amount	M/s Aadil Enterprises	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	1357000	Cost of Non Schedule Items	1341000	Cost of Non Schedule Items	1345000
	<i>Total PART "A"</i>	1357000	<i>Total PART "A"</i>	1341000	<i>Total PART "A"</i>	1345000
	<i>G. Total</i>	1357000	<i>G. Total</i>	1341000	<i>G. Total</i>	1345000
	Contingency	0		0		0
	<b>Grand Total</b>	1357000	<b>Grand Total</b>	1341000	<b>Grand Total</b>	1345000
	Million	1.357	Million	1.341	Million	1.345

The Rate Quoted by **M/s Al Hamad Tractor House** Government Contractor, Cost of Part A Rs. 1341000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**17. Providing Tractor MF-385- 85 HP with i/c front loader hydraulic and its all accessories or equivalent.**

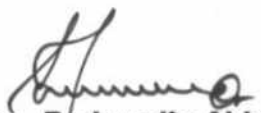
**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUTION REPORT

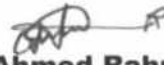
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **17. Providing Tractor MF-385- 85 HP with i/c front loader hydraulic and its all accessories or equivalent**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Al Hamd Electric House	2600000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises	2615000/-	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**17. Providing Tractor MF-385- 85 HP with i/c front loader hydraulic and its all accessories or equivalent**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

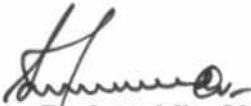
**Dated:17.05.2017**


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Al Hamd Tractor House	Amount	M/s Aadil Enterprises	Amount
	<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>	
1	Cost of Non Schedule Items	2615000	Cost of Non Schedule Items	2600000	Cost of Non Schedule Items	2615000
	<b>Total PART "A"</b>	<b>2615000</b>	<b>Total PART "A"</b>	<b>2600000</b>	<b>Total PART "A"</b>	<b>2615000</b>
	<b>G. Total</b>	<b>2615000</b>	<b>G. Total</b>	<b>2600000</b>	<b>G. Total</b>	<b>2615000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>2615000</b>	<b>Grand Total</b>	<b>2600000</b>	<b>Grand Total</b>	<b>2615000</b>
	Million	2.615	Million	2.600	Million	2.615

The Rate Quoted by **M/s Al Hamd Tractor House** Government Contractor, Cost of Part A 2600000/- as Per Non- Schedule items / Quoted Rates- found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**18. Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Sikander Ali Lashari	M/s Kashif Ali	M/s Muhammad Juman Jamali
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 18. Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Sikander Ali Lashari	2480000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Kashif Ali	2492000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.
3.	M/s Muhammad Juman	2504000	3 <sup>rd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**18. Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.**

Tender Invited letter No. MC/J/GB/33

**Dated:17.05.2017**

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Sikander Ali Lashari	Amount	M/s Kashif Ali	Amount	M/s Muhammad Juman Jamali	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	2500000	Cost of Non Schedule Items	2480000	Cost of Non Schedule Items	2492000	Cost of Non Schedule Items	2504000
	<b>Total PART "A"</b>	<b>2500000</b>	<b>Total PART "A"</b>	<b>2480000</b>	<b>Total PART "A"</b>	<b>2492000</b>	<b>Total PART "A"</b>	<b>2504000</b>
	<b>G. Total</b>	<b>2500000</b>	<b>G. Total</b>	<b>2480000</b>	<b>G. Total</b>	<b>2492000</b>	<b>G. Total</b>	<b>2504000</b>
	Contingency	0		0		0		0
	<b>Grand Total</b>	<b>2500000</b>	<b>Grand Total</b>	<b>2480000</b>	<b>Grand Total</b>	<b>2492000</b>	<b>Grand Total</b>	<b>2504000</b>
	Million	<b>2.500</b>	Million	<b>2.480</b>	Million	<b>2.492</b>	Million	<b>2.504</b>

The Rate Quoted by **M/s Sikander Ali Lashari** Government Contractor, Cost of Part A **Rs.2480000/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

**(Ali Gohar Sahto)**

Assistant Engineer  
Municipal Committee Johi  
(Member)

**(Eng. Badaruddin Abbasi)**

Executive Engineer  
Highways Division Dadu  
(Member)

**(Nisar Ahmed Rahpoto)**

Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**19. Providing & Fixing Monuments Swing Sliddees and Fancy Lights to beautification of Bilal Park Johi Town**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **19. Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	2999000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamad Tractor House	3000000	2nd Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**19. Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al-Hamad Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	3000000	Cost of Non Schedule Items	2999000	Cost of Non Schedule Items	3000000
	<b>Total PART "A"</b>	<b>3000000</b>	<b>Total PART "A"</b>	<b>2999000</b>	<b>Total PART "A"</b>	<b>3000000</b>
	<b>G. Total</b>	<b>3000000</b>	<b>G. Total</b>	<b>2999000</b>	<b>G. Total</b>	<b>3000000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>3000000</b>	<b>Grand Total</b>	<b>2999000</b>	<b>Grand Total</b>	<b>3000000</b>
	Million	<b>3.000</b>	Million	<b>2.999</b>	Million	<b>3.000</b>

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A Rs.2999000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**20.Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 20.Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	499500	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamad Tractor House	500000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

**Name of work:- 20.Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al-Hamad Tractor House	Amount
	<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>	
1	Cost of Non Schedule Items	500000	Cost of Non Schedule Items	499500	Cost of Non Schedule Items	500000
	<b>Total PART "A"</b>	<b>500000</b>	<b>Total PART "A"</b>	<b>499500</b>	<b>Total PART "A"</b>	<b>500000</b>
	<b>G. Total</b>	<b>500000</b>	<b>G. Total</b>	<b>499500</b>	<b>G. Total</b>	<b>500000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>500000</b>	<b>Grand Total</b>	<b>499500</b>	<b>Grand Total</b>	<b>500000</b>
	Million	<b>0.500</b>	Million	<b>0.499</b>	Million	<b>0.500</b>

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A **Rs.499500/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**21. Providing Trolley i/c Hydraulic System Medium size with all accessories**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

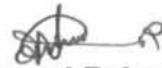
Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 21. Providing Trolley i/c Hydraulic System Medium size with all accessories.
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Al Hamd Electric House	995000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises	1000000/-	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 21. Providing Trolley i/c Hydraulic System Medium size with all accessories**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**

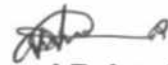
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Al Hamd Tractor House	Amount	M/s Aadil Enterprises	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000
	<b>Total PART "A"</b>	<b>1000000</b>	<b>Total PART "A"</b>	<b>995000</b>	<b>Total PART "A"</b>	<b>1000000</b>
	<b>G. Total</b>	<b>1000000</b>	<b>G. Total</b>	<b>995000</b>	<b>G. Total</b>	<b>1000000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>1000000</b>	<b>Grand Total</b>	<b>995000</b>	<b>Grand Total</b>	<b>1000000</b>
	Million	1.000	Million	0.995	Million	1.000

The Rate Quoted by **M/s Al Hamd Tractor** Government Contractor, Cost of Part A **Rs.995000/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

22.Providing Tanker 6500 Gallon with all accessories


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **22.Providing Tanker 6500 Gallon with all accessories**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Al Hamd Electric House	995000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises	1000000/-	2nd Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:- **22. Providing Tanker 6500 Gallon with all accessories**

Tender invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**

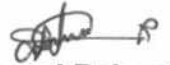
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Al Hamd Tractor House	Amount	M/s Aadil Enterprises	Amount
	<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>	
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000
	<b>Total PART "A"</b>	<b>1000000</b>	<b>Total PART "A"</b>	<b>995000</b>	<b>Total PART "A"</b>	<b>1000000</b>
	<b>G. Total</b>	<b>1000000</b>	<b>G. Total</b>	<b>995000</b>	<b>G. Total</b>	<b>1000000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>1000000</b>	<b>Grand Total</b>	<b>995000</b>	<b>Grand Total</b>	<b>1000000</b>
	Million	<b>1.000</b>	Million	<b>0.995</b>	Million	<b>1.000</b>

The Rate Quoted by **M/s Al Hamd Tractor** Government Contractor, Cost of Part A Rs.995000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**23.PROVIDING FUMIGATION MACHINE  
02 NOS.**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **23.Providing Fumigation machine 02 Nos**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	695000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Electric House	700000/-	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 23.Providing Fumigation machine 02 Nos**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**

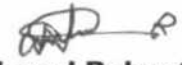
Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	700000	Cost of Non Schedule Items	695000	Cost of Non Schedule Items	700000
	<b>Total PART "A"</b>	<b>700000</b>	<b>Total PART "A"</b>	<b>695000</b>	<b>Total PART "A"</b>	<b>700000</b>
	<b>G. Total</b>	<b>700000</b>	<b>G. Total</b>	<b>695000</b>	<b>G. Total</b>	<b>700000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>700000</b>	<b>Grand Total</b>	<b>695000</b>	<b>Grand Total</b>	<b>700000</b>
	Million	<b>0.700</b>	Million	<b>0.695</b>	Million	<b>0.700</b>

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A **Rs.695000/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**24.Providing and Finxing Sign boards for beautification of Johi City**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **24.Providing and Finxing Sign boards for beautification of Johi City**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	995000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Electric House	1000000/-	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 24.Providing and Finxing Sign boards for beautification of Johi City .**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000
	<b>Total PART "A"</b>	<b>1000000</b>	<b>Total PART "A"</b>	<b>995000</b>	<b>Total PART "A"</b>	<b>1000000</b>
	<b>G. Total</b>	<b>1000000</b>	<b>G. Total</b>	<b>995000</b>	<b>G. Total</b>	<b>1000000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>1000000</b>	<b>Grand Total</b>	<b>995000</b>	<b>Grand Total</b>	<b>1000000</b>
	Million	1.000	Million	0.995	Million	1.000

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A **Rs.995000/-** as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:** Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**  
**to 04 of TC staff**

**25. 25.Providing Liveries for grade 01**

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Sikander Ali Lashari	M/s Khuda Bux Panhwar
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 25.Providing Liveries for grade 01 to 04 of TC staff
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017


### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Sikander Ali Lashari	664950	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Khuda Bux Panhwar	682000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-      **25.Providing Liveries for grade 01 to 04 of TC staff**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	Sikander Ali Lashari	Amount	M/s Khuda Bux Panhwar	Amount
	<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>		<b>Cost of Non Schedule Items Part A</b>	
1	Cost of Non Schedule Items	665000	Cost of Non Schedule Items	664950	Cost of Non Schedule Items	682000
	<b>Total PART "A"</b>	<b>665000</b>	<b>Total PART "A"</b>	<b>664950</b>	<b>Total PART "A"</b>	<b>682000</b>
	<b>G. Total</b>	<b>665000</b>	<b>G. Total</b>	<b>664950</b>	<b>G. Total</b>	<b>682000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>665000</b>	<b>Grand Total</b>	<b>664950</b>	<b>Grand Total</b>	<b>682000</b>
	Million	<b>0.665</b>	Million	<b>0.665</b>	Million	<b>0.682</b>

The Rate Quoted by **M/s Sikander Ali Lashari** Government Contractor, Cost of Part A Rs.664500/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:** Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

26. Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT

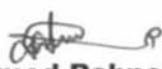
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 26. Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	150000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House	160000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-

**26. Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

Dated:17.05.2017


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	150000	Cost of Non Schedule Items	150000	Cost of Non Schedule Items	160000
	<b>Total PART "A"</b>	<b>150000</b>	<b>Total PART "A"</b>	<b>150000</b>	<b>Total PART "A"</b>	<b>160000</b>
	<b>G. Total</b>	<b>150000</b>	<b>G. Total</b>	<b>150000</b>	<b>G. Total</b>	<b>160000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>150000</b>	<b>Grand Total</b>	<b>150000</b>	<b>Grand Total</b>	<b>160000</b>
	Million	<b>0.150</b>	Million	<b>0.150</b>	Million	<b>0.160</b>

The Rate Quoted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.150000/- as Per Non-Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**27. Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)



## BID EVALUATION REPORT

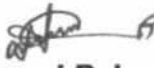
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **27. Providing Computer System HP Core -i 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	298000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House	300000	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

**Name of work:- 27. Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017


**Dated:17.05.2017**

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	300000	Cost of Non Schedule Items	298000	Cost of Non Schedule Items	300000
	<b>Total PART "A"</b>	<b>300000</b>	<b>Total PART "A"</b>	<b>298000</b>	<b>Total PART "A"</b>	<b>300000</b>
	<b>G. Total</b>	<b>300000</b>	<b>G. Total</b>	<b>298000</b>	<b>G. Total</b>	<b>300000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>300000</b>	<b>Grand Total</b>	<b>298000</b>	<b>Grand Total</b>	<b>300000</b>
	Million	0.300	Million	0.298	Million	0.300

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A Rs.298000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

28.Providing & Instalation of intercom System.


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 28.Providing & Instalation of intercom System
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	395000/-	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Electric House	400000/-	2nd Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

Name of work:-      **28. Providing and Installation of intercom system**

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

**Dated:17.05.2017**

Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	400000	Cost of Non Schedule Items	395000	Cost of Non Schedule Items	400000
	<b>Total PART "A"</b>	<b>400000</b>	<b>Total PART "A"</b>	<b>395000</b>	<b>Total PART "A"</b>	<b>400000</b>
	<b>G. Total</b>	<b>400000</b>	<b>G. Total</b>	<b>395000</b>	<b>G. Total</b>	<b>400000</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>400000</b>	<b>Grand Total</b>	<b>395000</b>	<b>Grand Total</b>	<b>400000</b>
	Million	<b>0.400</b>	Million	<b>0.395</b>	Million	<b>0.400</b>

The Rate Quoted by **M/s Aadil Enterprises** Government Contractor, Cost of Part A Rs.395000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**29. Providing and Fixing Bracket Solar Street Light with System for Shahi Bazar of Johi Town form main road via Jama E Masjid towards Kacho road Town.**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUATION REPORT


1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item **29. Providing and Fixing Braket Solar Street Light with System for Shahi Bazar of Johi Town form main road via Jama E Masjid towards Kacho road Town.**
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.2017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	1199550	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House	1199825	2 <sup>nd</sup> Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)



**NIT NO :**

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

**METHOD AND PROCEDURE OF PROCUREMENT:**

Open Competitive Bidding (National / International Competitive Bidding) ( Single Stage – One Envelop)

**DESCRIPTION OF WORK :**

**30.Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories.**


**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS	
		M/s Shakeel Ahmed Mughal	M/s Al Hamad Tractor House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>			
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

**Note:** The procuring agency may modify the criteria as per their requirements.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

## BID EVALUTION REPORT

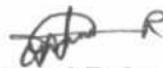
1. Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2. Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
- Tender Description /Name of Work / Item 30.Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 06 June 2017

### 11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Shakeel Ahmed Mughal	435000	1 <sup>st</sup> Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Sikander Ali Lashari	438230	2nd Lowest	Higher Side	Rejected being on higher side.

### Signatures of the Committee Members

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badarudin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

**Name of work:-** 30. Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories

Tender Invited letter No. MC/J/GB/33  
Date of Issue:- 05.06.2017

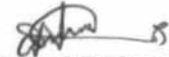
**Dated:17.05.2017**


Date of Opening:- 06.06.2017

<i>As per Sanctioned Estimate</i>			<i>Rate Quoted by Bidders / Contractors</i>			
S.#	Description of item	Amount	M/s Shakeel Ahmed Mughal	Amount	M/s Sikander Ali Lashari	Amount
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	
1	Cost of Non Schedule Items	435000	Cost of Non Schedule Items	435000	Cost of Non Schedule Items	438230
	<b>Total PART "A"</b>	<b>435000</b>	<b>Total PART "A"</b>	<b>435000</b>	<b>Total PART "A"</b>	<b>438230</b>
	<b>G. Total</b>	<b>435000</b>	<b>G. Total</b>	<b>435000</b>	<b>G. Total</b>	<b>438230</b>
	Contingency	0		0		0
	<b>Grand Total</b>	<b>435000</b>	<b>Grand Total</b>	<b>435000</b>	<b>Grand Total</b>	<b>438230</b>
	Million	0.435	Million	0.435	Million	0.438

The Rate Quoted by **M/s Shakeel Ahmed Mughal** Government Contractor, Cost of Part A **Rs.435000/-** as Per Non-Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

  
**(Ali Gohar Sahto)**  
Assistant Engineer  
Municipal Committee Johi  
(Member)

  
**(Nisar Ahmed Rahpoto)**  
Chief Municipal Officer  
MUNICIPAL COMMITTEE JOHI  
(Chairman)

  
**(Eng. Badaruddin Abbasi)**  
Executive Engineer  
Highways Division Dadu  
(Member)